

NATIONAL MEDIATION BOARD

ANNUAL PERFORMANCE
AND ACCOUNTABILITY
REPORT FY2012

REPORT PURSUANT
TO SECTION 4 OF THE
INTEGRITY ACT: FINANCIAL
MANAGEMENT SYSTEMS

FINANCIAL REPORTS & MANAGEMENT ASSURANCES

69

Overall Compliance **YES, ACHIEVED 1988**

NUMBER OF MATERIAL WEAKNESSES

PERIOD REPORTED	REPORTED	CORRECTED	PENDING
Prior Years	0	N/A	0
2006 report	0	N/A	0
2007 report	0	N/A	0
2008 report	0	N/A	0
2009 report	0	N/A	0
2010 report	0	N/A	0
2011 report	0	N/A	0
2012 report	0	N/A	0
TOTAL	0	0	0

PENDING NONCONFORMANCE

PERIOD REPORT: FY 12	NUMBER	YEAR FIRST REPORTED
General ledger control	0	N/A
Interfaces	0	N/A
Data accuracy, timeliness, comparability, usefulness	0	N/A
Property	0	N/A
Cash management	0	N/A
Receivables	0	N/A
Program costs	0	N/A
Payroll	0	N/A
Systems documentation	0	N/A
Audit trails, security	0	N/A
Other	0	N/A
TOTAL	0	N/A